

CAP Validated: TD-2010-06-23-2

CAP Description: IA: Documented processes in use that contained out of date information

Responsible person: Jamie Blowers

Person Validating: John Martzel

Validation Plan: Check that process engineering group meets with supervisors on a regular basis to ask about changes to procedures that need to be incorporated into official documents. Spot check some procedures in use.

Validation results: Verified that process engineering group has met with supervisors responsible for operating procedures in IB2 and IB3 6/11 and have scheduled another meeting for 6/12. verified they meet often with IB3 supervisors on process issues. Also verified that the correct, unmarked versions of procedures were available on a sample of 4 machines at IB3

Date Validated:

Findings: None

Signature: _____



Date: 1/18/2012